



# INVOICE

# 007MD200125

Date: Jan 11, 2022

Payment Terms: Cash

**Singh Developers**

Bill To:

**Singh Developers**

45, Pipeline Boulevard, Pune, Indi

**Balance Due: ₹0.00**

Item	Quantity	Rate	Amount
500 bags of cement, 1000 bricks	7	₹5,000.00	₹35,000.00
30 lengths of PVC pipes, 10 cubic meters of gravel	6	₹7,500.00	₹45,000.00
Steel Door Handle (Set of 2)	8	₹350.00	₹2,800.00
Subtotal:			₹82,800.00
Discount (1%):			₹828.00
IGST (18%):			₹14,754.96
Shipping:			₹3,999.00
Total:			₹100,725.96
Amount Paid:			₹100,725.96